

Home (Budget) Department – Budget Estimates Provision 2014-15-Budget Release Order issued for Rs. 1,59,19,000/- (Rupees One Crore Fifty Nine Lakhs Nineteen Thousand Only) under Non-Plan to the Director General & Inspector General of Prison and Correctional Services Department – Administrative Sanction – Accorded – Orders – Issued.

Dated:28-06-2014.  
Read:-

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In the G.O. read above the Finance (EBS.VI) Department have issued Budget Release Order for an amount of Rs. 1,59,19,000/- (Rupees One Crore Fifty Nine Lakhs Nineteen Thousand Only) to the Director General & Inspector General of Prison and Correctional Services under Non Plan from the Budget Estimates Provision 2014-15 to meet the expenditure for the months of June, July and August, 2014.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of Rs.1,59,19,000/- (Rupees One Crore Fifty Nine Lakhs Nineteen Thousand Only) to the Director General & Inspector General of Prison and Correctional Services under Non- Plan from the Budget Estimates Provision 2014-15 to meet the expenditure for the months of June, July and August, 2014.

3. The amounts sanctioned in para 2 above shall be debited to the following Head of Accounts as detailed below: -

(Rupees in thousands)

S. No	Head of Account	Charges/Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Buildings <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> Credit to the Account of Contractor									
1	2056-00-001-00-74-270-271	V	1,25			1,25		1,25	
2	2056-00-001-00-74-270-272	V	1,35,46			1,35,46		1,35,46	
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> Credit to the Account of Contractor									
3	2056-00-001-00-01-270-271	V	20			20		20	
4	2056-00-001-00-01-270-272	V	52			52		52	
<b>Scheme Name:</b> Jail Manufactures <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> Credit to the Account of Contractor									
5	2056-00-102-00-04-270-272	V	45			45		45	
6	2056-00-102-00-04-520-521	V	78			78		78	
<b>Scheme Name:</b> Jails <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO									

<b>Remarks :</b> Credit to the Account of Contractor									
7	2056-00-101-00-04-270-271	V	3,12			3,12		3,12	
8	2056-00-101-00-04-270-272	V	65			65		65	
9	2056-00-101-00-04-520-521	V	62			62		62	
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> Credit to the Account of Contractor									
10	2056-00-001-00-02-270-271	V	3,12			3,12		3,12	
<b>Scheme Name:</b> Training <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> Credit to the Account of Contractor									
11	2056-00-800-00-70-270-271	V	10,42			10,42		10,42	
<b>Scheme Name:</b> Training <b>Procedure of Drawal of Funds :</b> Grants – in-aid Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b>									
12	2056-00-800-00-70-310-312	V	2,60			2,60		2,60	
	<b>Grand Total</b>		<b>1,59,19</b>			<b>1,59,19</b>		<b>1,59,19</b>	

4. The Director General & Inspector General of Prison and Correctional Services shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director General & Inspector General of Prison and Correctional Services, Hyderabad.  
The Accountant General, Hyderabad.  
The Director of Treasuries Accounts, Hyd.  
The Director of Works and Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
Copy to:  
The Finance (EBS.VI) Department.

//FORWARDED BY ORDER//

SECTION OFFICER